

REP HEADLINE# 6269483
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP
AUG8/12 17.50
*** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US REP. # _____ OFF. # 6556 SALESMAN # _____
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN
3050 K ST NW, SALES PRSN WA- JOE KNAUER
WASHINGTON, DC 20007
ORDER # _____ CONTRACT # 6269483 CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV6/12 NOV6/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG8/12 17.50

REP: TO LENA
FR JULIE
** NEW ORDER **
TTLS \$3900..6X
PLS CFM, THX 8/8

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1100A-1200N	30		\$400.00	11/6	11/6	1		TUE	1
PROGRAM : THE VIEW												
2			1200N-100P	30		\$350.00	11/6	11/6	1		TUE	1
PROGRAM : NEWS												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 1537

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			600A-700A	30		\$750.00	11/6	11/6	1		TUE	1
PROGRAM : NEWS												
4			700A-900A	30		\$800.00	11/6	11/6	3		TUE	3
PROGRAM : GMA												
NOV/12 \$3,900.00												
CONTRACT TOTAL											\$3,900.00	
TOTAL SPOTS											6	

MARKET TOTALS \$13,448 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%
 WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
 DEMOS- RA35+*